

# Receiving Report

Date: 9/7/27  
 Supplier: MAWMA

Batch No: 1112294  
 Dart P/O: 10093

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 0910727 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09-07-27  
 Date 10093  
 Received/Costing u  
 Initial

Location \_\_\_\_\_



# Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## INVOICE

Pg 1 of 1

I014736

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

### SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR: Y

INVOICE DATE:	07/27/09
ORDER DATE:	07/20/09
SHIP DATE:	07/27/09
ORDER NUMBER:	W016070
PURCHASE ORDER:	PO10093

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM - PCS ASH 2024 T3 .050" X 48" X 144" L029764 2 PC	2 UN	385.00	770.00
		2	PC	ALUMINUM SHEET ASH 2024 T3 .040" x 48" x 144" L029765 2 PC/55 LB	2 UN	325.00	650.00

07/28/09 13:22:03

Merchandise:	1,420.00
Surcharges:	
No Tax Costs:	
GST	71.00
Total Due:	1,491.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001

July 27, 2009 2:36:10 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Reference (Item, WO, GL)

Purchase Order ID	Line Nbr/ Insp Req	Project ID	Vendor ID/ Name/ Currency Type	PO U/M / Stock U/M	Req Date	Req Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt.
Reference: \Description					M2024T3S.040	2024-T3 .040 sheet	I12291					
PO10093	2		VC-MAG002	sf	7/27/09	96.0000	7/27/09	96.0000	\$6.77	0.0000	0	\$650.00
	No		Magna Stainless CAD	sf			Stores		\$650.00	0.0000	0	
Total Received Quantity:												96.0000
Total Quantity to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$650.00
Total Balance Due Quantity:												0.0000
Reference: \Description					M2024T3S.050	2024-T3 .050 sheet	I12291					
	I		VC-MAG002	sf	7/27/09	96.0000	7/27/09	96.0000	\$8.03	0.0000	0	\$770.72
	No		Magna Stainless CAD	sf			Stores		\$770.72	0.0000	0	
Total Received Quantity:												192.0000
Total Quantity to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$770.72
Total Balance Due Quantity:												0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST

I014736

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10093	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W016070	NET 30 DAYS <i>LC</i>		NIR:R-557065-1	07/20/09	07/27/09	07/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM - PCS ASH 2024 T3 .050" X 48" X 144"	2 PC L029764	144729	2
2		PC	ALUMINUM SHEET ASH 2024 T3 .040" x 48" x 144" 55 LB <i>✓</i> 2 PC	L029765	401459A3	2
Skids: 1			Total Weight:			124 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



corus

## INSPECTION CERTIFICATE (EN 10204/3-1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907 SERIAL-NO.: PAGE: 1 / 03  
 PURCHASER: SCOPE METAL TRADING & ORDER NO. PURCH.: 4600001780 ITEM 0040  
 TECHNICAL SERVICES L ORDER NO. MAN.: 35668  
 BNE-AYISH SPEC.: AMS4037+B209+Q0250/4  
 CUSTOMER PART NO.: 332001212165373  
 ITEM: 02 LOT: 144729 ALLOY/TEMPER: 2024 T3 PRODUCT: COIL  
 QUANTITY: 260 DIMENSIONS: 1,27 x 1219,20 x 3657,60 mm

## RESULTS:

According to RoHS

## Mechanical properties:

Pt. No.	Spec. No.	Y.S.	U.T.S.	El.
		2	2	
		N/mm	N/mm	%
	Min. LT:	290	485	15,0
	Max. LT:			
1	A	317	457	19,2
2	A	316	462	17,4
3	A	324	460	18,3
4	A	321	456	18,5
5	A	328	464	19,0

SCOPE METAL TRADING & TECHNICAL SERVICES L.  
 QUALITY INSPECTION/TESTING  
 Date: 2023-10-06  
 Order No.: 4600001780  
 Invoice No.: 35668  
 Material conforms to Spec. AMS-4037-2024  
 Inspector: [Signature]

Chemical composition: in %, remainder Al

Cast No.: 4-06-4067

Si	P	Cu	Mn	Mg	Cr	Zn	Ti	B
0,036	0,093	4,599	0,604	1,441	0,000	0,024	0,0232	0,0005
Zr	Pb	Ni	Sn	Be	Na	Li	V	H2 (*)
0,0008	0,0014	0,0058	0,0045	0,0000	0,0000	0,0000	0,0093	0,04
		Ti+Zr	Cu/Mg	Pb/Si				
		0,024	3,191					

(\*) = H2 in ml/100 g AL

## Other tests:

Dimensional check: OK  
 Surface control: OK

## Normative references:

LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE  
 AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998  
 FESTIGKEITSNORM/MECH. PROP. STANDARD/CARACTERISTIQUE MECANIQUE  
 AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998  
 DIMENSIONSNORM/DIMENSIONAL TOLERANCE STAN./NORME TOLERANCES

WTCOS 106 COR 06.01

20071

3-2424-01

P506091-144729



CORUS

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907 SERIAL-NO.: PAGE: 2 / 03  
PURCHASER: SCOPE METAL TRADING & ORDER NO. PURCH.: 4600001780 ITEM 0040  
TECHNICAL SERVICES L ORDER NO. MAN.: 98688  
BNE-AYISH SPEC.: AMS4037+B209+QQ280/4  
532001212166973  
ITEM: 02 LOT: 144729 CUSTOMER PART NO.:  
ALLOY/TEMPER: 2024 T3 PRODUCT: COIL  
QUANTITY: 260 DIMENSIONS: 1,27 x 1219,20 x 3657,60 mm

AMS 2202N+ANSI H35.2 2003  
BESTELLNORM/SPECIFICATION/NORME  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Bend test:

L-direction

LT-direction OK

ST-direction

3-2424-01

2/3



CORUS

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907 SERIAL-NO.: PAGE: 3 / 03  
PURCHASER: SCOPE METAL TRADING & ORDER NO. PURCH.: 4600001780 ITEM 0040  
TECHNICAL SERVICES L. ORDER NO. MAN.: 98688  
BNE-AYISH SPEC.: AMS4037+B209+Q0250/4  
CUSTOMER PART NO.: 532001212165373

Remarks:

CORUS ROLLED PRODUCTS, HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN.  
ANY WARRANTY IS LIMITED TO THAT SHOWN ON CORUS ROLLED PRODUCTS' STANDARD GENERAL TERMS AND CONDITIONS OF SALES. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. - SHIP TO STOCK -

Enclosures:

Koblenz, the 24.04.06 SW

G. Mettler  
Quality assurance

Corus Aluminium  
Werkprodukte GmbH  
Koblenz

WRC6 166 COR 06.01

3-2424-501 3/3

## SHIP TO:

SCOPE METL TRADING-TECH SVCS.  
P.O. BOX 3 BNE AYISH  
PARK REEM  
MIVZA, IL 79845

# KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number

4101430

## SOLD TO:

SCOPE METL TRADING-TECH SVCS.  
P.O. BOX 3 BNE AYISH  
PARK REEM  
MIVZA, IL

CUSTOMER PO NUMBER: 4600005923	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD ID: 101007/3	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1051857	LINE ITEM: 4	SHIP DATE: 29-JUN-2007	ALLOY: 2024	CLAD: BARE
			TEMPER: T3	PRODUCT DESCRIPTION: MILL FINISH SHEET
WEIGHT SHIPPED: 7364 LB	QUANTITY: 261 PCS EST.	ISL NUMBER: 2013452	GAUGE: 0.0400 IN	WIDTH: 48.000 IN
				LENGTH: 144.000 IN

## Certified Specifications

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev06

Test Code: 1504

## Test Results

Lot: 401459A3 Cast 379

Drop 66

Ingot 1

(ASTM E8/B557)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	68.6 : 88.7 (473 : 474)	45.6 : 45.8 (314 : 316)	17.5 : 18.4

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.27	4.5	0.57	1.3	0.01	0.14	0.02	0.01	0.00	TOT 0.07

## ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

## Aluminum Remainder

ORDER COMMENTS  
SHIP STOCK.

## TEST NOTES

Grain Size Test (ASTM E112)  
(Etchant Used: Barker's; Magnification: 100X;  
Sample Location: Head of the lot)

SCOPE METAL TRADING & TECHNICAL SERVICES LTD.  
מס' תעודת איכות ופיקוח  
QUALITY INSPECTION/פיקוח איכות  
Date: 29.06.07  
Order No: 5822  
Invoice: 150-18574  
Material conforms to Spec: AMS-QQ-A-250/4/RevA  
Inspector: [Signature]

Page 1 of 2

C.NO 20065  
OC.NO 532001012165373



43-7632-05

2006091 - 401459A3





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10093

Purchase Order Date 7/16/09

PO Print Date 7/16/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAXED**  
*20/07/09*

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	7/27/09 Yes	96.00 sf	Yours ppd	\$8.0283	\$770.72
		Special Inst:	MATERIAL: 2024-T3 ALUMINUM SHEET PER AMS-QQ-A-250/4 OR AMS 4037				
2	M2024T3S.040	2024-T3 .040 sheet	7/27/09 Yes	96.00 sf	Yours ppd	\$6.7708	\$650.00

Special Inst: AS ABOVE

*69/7/09*  
PO Total:

\$1,420.71

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 7/16/09

*C2*  
*[Signature]*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable